

4th Period 1959 Stores Mat'l

30	8279	32	6911	04 9	40179	1	.69
						1	.69
06	8119	32	6265	04 9	40179	1	.63
06	8119	32	6265	04 9	40179	1	.63
06	8121	32	8861	04 9	40179	4	3.54
06	8121	32	8861	04 9	40179	2	1.77
06	1000	24	1217	04 9	40179	32	3.89
06	1004	24	1182	04 9	40179	10	1.18
06	1055	26	2573	04 9	40179	32	8.23
06	1121	73	6667	04 9	40179	2	1.33
06	1127	73	6667	04 9	40179	2	1.33
06	1174	32	6924	04 9	40179	60	41.54
06	1175	32	7386	04 9	40179	50	36.93
06	1204	36	2426	04 9	40179	20	4.85
06	1204	36	2426	04 9	40179	20	4.85
06	1207	36	2199	04 9	40179	20	4.40
06	2249	73	0069	04 9	40179	144	.99
06	2250	73	0042	04 9	40179	144	.60
06	2251	73	0042	04 9	40179	144	.60
06	2254	73	0029	04 9	40179	1	
06	2254	73	0029	04 9	40179	1	
06	2279	73	0056	04 9	40179	144	.81
06	2361	73	0018	04 9	40179	100	.18
06	2361	73	0018	04 9	40179	42	.08
06	2361	73	0018	04 9	40179	200	.36
06	2413	73	4980	04 9	40179	1	.50
06	2507	73	0273	04 9	40179	6	.16
06	2507	73	0273	04 9	40179	2	.05
06	2512	73	2571	04 9	40179	2	.51
06	2512	73	2571	04 9	40179	2	.51
06	3003	36	1385	04 9	40179	10	1.39
06	3004	36	1760	04 9	40179	10	1.76
06	3033	73	1496	04 9	40179	4	.60
06	3123	73	4715	04 9	40179	2	.94
06	3139	73	6578	04 9	40179	2	1.32
06	3175	73	0600	04 9	40179	4	.24
06	3405	73	0800	04 9	40179	2	.16
06	3477	73	4 3125	04 9	40179	2	8.63
06	3501	73	3 9529	04 9	40179	2	7.91
06	3501	73	3 9529	04 9	40179	2	7.91
06	3502	73	4 0000	04 9	40179	2	8.00
06	3525	36	1699	04 9	40179	50	8.50
06	3544	73	3 3103	04 9	40179	2	6.62
06	3627	73	7917	04 9	40179	2	1.58

06 3627	73	7917	04 9	40179	2	1.58
06 3688	73	1 1894	04 9	40179	1	1.19
06 3701	36	1122	04 9	40179	50	5.61
06 3791	73	1200	04 9	40179	6	.72
06 3811	73	0666	04 9	40179	6	.40
06 4000	36	1663	04 9	40179	50	8.32
06 4016	36	1467	04 9	40179	10	1.47
06 4241	73	1800	04 9	40179	2	.36
06 4250	73	0100	04 9	40179	25	.25
06 4524	36	0156	04 9	40179	50	.78
06 4547	36	0146	04 9	40179	50	.73
06 5032	93	1 0466	04 9	40179	1	1.05
06 5032	93	1 0466	04 9	40179	2	2.09
06 5032	93	1 0466	04 9	40179	2	2.09
06 5050	73	0209	04 9	40179	200	4.18
06 5051	73	0198	04 9	40179	250	4.95
06 5052	73	0324	04 9	40179	200	6.48
06 5056	73	0783	04 9	40179	10	.78
06 5057	73	1200	04 9	40179	6	.72
06 8050	32	0929	04 9	40179	16	1.49
06 8050	32	0929	04 9	40179	2	.19
06 8214	32	2399	04 9	40179	5	1.20
06 8214	32	2399	04 9	40179	1	.24
06 8214	32	2399	04 9	40179	3	.72
06 8214	32	2399	04 9	40179	4	.96
06 8214	32	2399	04 9	40179	2	.48
06 8214	32	2399	04 9	40179	1	.24
06 1000	24	1217	04 9	40179	31	3.77
06 1075	36	0350	04 9	40179	400	14.00
06 2001	73	0147	04 9	40179	100	1.47
06 2001	73	0147	04 9	40179	18	.26
06 2204	32	1200	04 9	40179	5	.60
06 2211	32	1100	04 9	40179	5	.55
06 2215	32	0900	04 9	40179	3	.27
06 2216	32	1285	04 9	40179	4	.51
06 2217	32	1200	04 9	40179	5	.60
06 2219	32	0900	04 9	40179	3	.27
06 2231	73	0030	04 9	40179	100	.30
06 2279	73	0056	04 9	40179	144	.81
06 2363	73	0034	04 9	40179	2	.01
06 2507	73	0273	04 9	40179	6	.16
06 3014	73	3226	04 9	40179	10	3.23
06 3477	73	4 3125	04 9	40179	2	8.63
06 3493	73	8 6500	04 9	40179	2	17.30
06 4695	73	7830	04 9	40179	48	37.58
06 4826	73	1200	04 9	40179	2	.24
06 4827	73	2352	04 9	40179	2	.47
06 4838	73	0309	04 9	40179	50	1.55
06 5106	73	0736	04 9	40179	25	1.84
06 5117	73	6882	04 9	40179	1	.69
06 5127	73	1 4200	04 9	40179	6	8.52

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06 8075 32	8284	04 9	40179	1	.83
06 8132 32	8797	04 9	40179	23	20.23
06 8214 32	2501	04 9	40179	1	.25
06 8214 32	2501	04 9	40179	2	.50
06 8214 32	2501	04 9	40179	38	9.50
				3281	360.22

360.91

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06 2262	73		0047	04 9	40476	12	.06
06 5032	93	1	0466	04 9	40476	2	2.09
06 5032	93	1	0466	04 9	40476	2	2.09
06 8034	29		0057	04 9	40476	420	2.39
06 8069	32		5492	04 9	40476	3	1.65
						439	8.28

8.28

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06 8050	32	0929	04 9	40477	4	.37
06 8214	32	2399	04 9	40477	1	.24
06 8214	32	2399	04 9	40477	2	.48
06 8132	32	8797	04 9	40477	3	2.64
					10	3.73

3.73

Total Stores Mat'L 4th Per '59

Job

Am't

40129

360.91

40476

828

40477

3.73

372.92

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SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

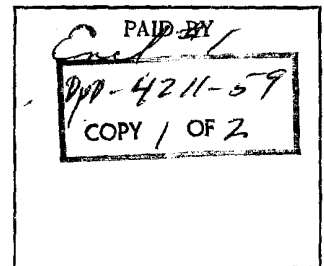
U. S. _____ U. S. Government

Voucher prepared at _____ (Department, bureau, or establishment)
Rochester, New York June 12, 1959
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. Z-1311

To Eastman Kodak Company

343 State Street, Rochester 4, New York
(Address) (City) (State)



No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	4/20/59 through 5/17/59	Reimbursable Costs Incurred				79,717.95	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 79,717.95

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Date 6/12/59

Eastman Kodak Company

Per _____ (Certificate not required when a bill certificate is made by payee on attached bill or bills)

A & O Division

Title Comptroller

Differences
Less Mat. Handling Chg. \$ 314.82
" Applicable 9th - 13.85

Amount verified; correct for \$ 79,389.28
(Signature or initials) EL

Contract No. P.O. 660 Date 12/22/55 Req. No. _____ Date _____ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ for Treasurer of the United States in favor of
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authorize to pay is combined in one person, the signature and title are necessary; otherwise the certifying officer will sign and the certifying officer will sign over his official title.

Per _____

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METHOD OF OR ABSENCE OF ADVERTISING

612100100

METHOD OF ADVERTISING

JUN 19 3 57 PM '59

4222000

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

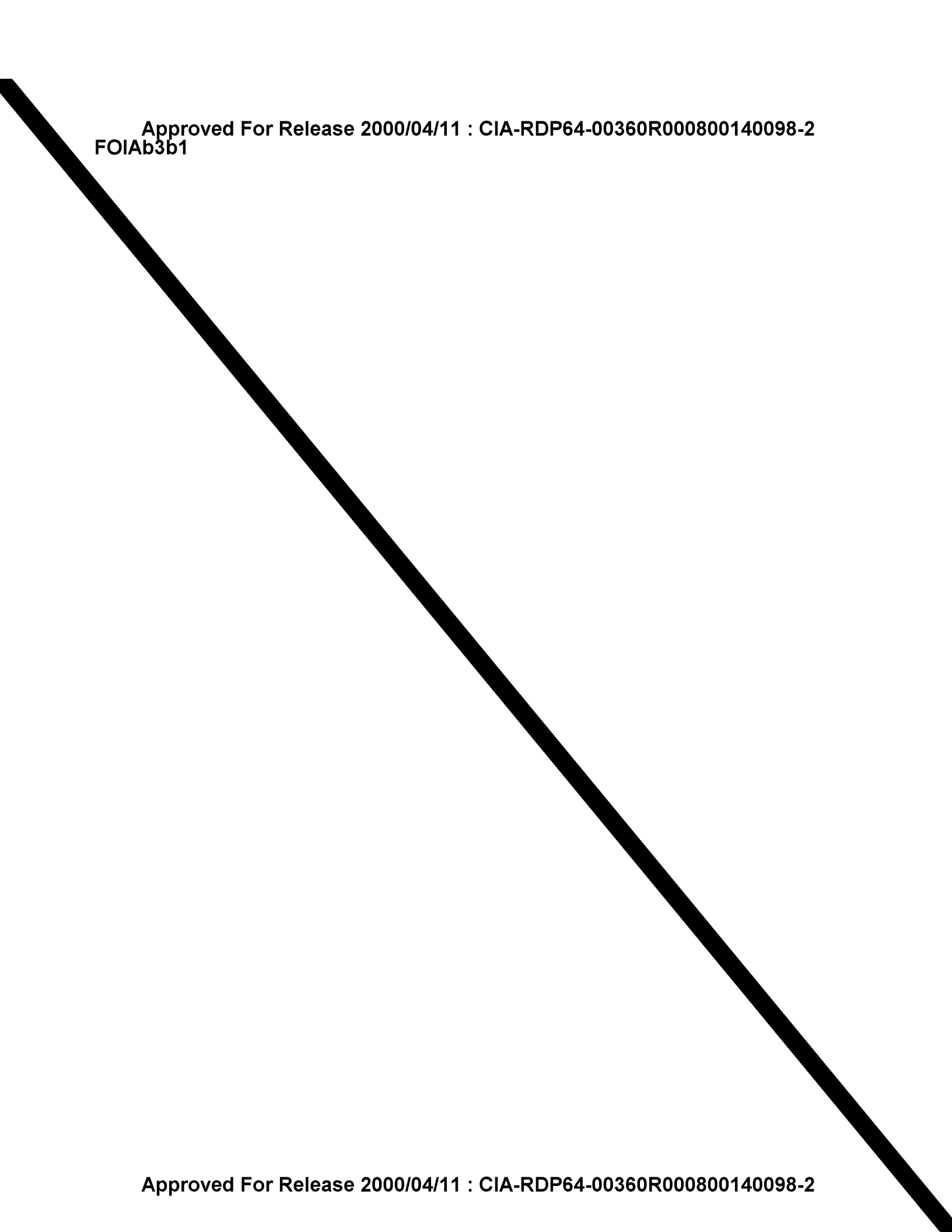
ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

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FOIAb3b1



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Attention of:
Property Accountability Office
Contract PO-660
Analysis of Material from 4/20/59 through 5/17/59
Claimed on BV-L-1311-28

Material Subject to Material Handling Expense

Purchase Order	Vendor	Description	Qty.	Total
<u>Purchases-Fixed Price</u>				
00038	Alloy Supply Co.	Couplings, Unions, Elbows, Bushings, Nipples & Tees	6,12,12	228.00
581054	Ames Rubber Corp.	11" Rollers & 3 7/16" Rollers	6,108 & 12 ea.	
581059	Bingham Bros. Co.	11" Rollers	6 & 2 ea.	63.00
00039	" " "	Cover Furnished Shafts	2	6.00
00932	Brace-Mueller-Huntley	Alum. Tubing	8	25.00
00009	Commercial Filters Corp.	Fulflo Filters	13 lb.	17.00
581028	" " "	" "	180	185.00
581026	Eastern Industries	Pumps and Seal & Impellor Kits	180	185.00
581065	Fervel Incorporated	Thermoswitches	4 & 18 ea.	553.00
581014	Fisher & Porter Co.	Ratosights & Metering Tubes	3	107.00
566748	Wm. A. Force	Indexing Wheels	2 ea.	130.00
00049	John M. Forster	Spur Gears	3 sets	90.00
00043	General Electric Supply Co.	Radio Lamps	10	30.00
00032	" " " "	Projection Lamps	250	22.00
581052	Graybar Electric	Receptacles & Cord Grips	7	18.00
00019	Hartwell Co.	Latches	2 ea.	63.00
00029	Haverstick & Co., Inc.	Bushings and Nipples	6	37.00
00436	International Rectifier Corp.	Rectifiers	9 & 2 ea.	14.00
00028	Frank E. Laffan Co.	Washers	2	55.00
00002	" " " "	Cap Screws	800	7.00
581072	Line Electric Co.	Relays	1700	150.00
00937	Milgray Electronics	Transistors & Regulators	2	8.00
00010	Milo Electronics Corp.	Transformers	12 & 2 ea.	74.00
00062	Pittsburgh Plate Glass	1" x 12"/16 x 22 5/8" Glass	12	86.00
30084	Plastic Center	2" Teflon Rod	1 pc.	3.00
00021	Requa Electric Supply	Switches & Bulbs	1 1/2 ft.	44.00
00030	" " "	Ballasts, Sockets & Starters	12 & 24 ea.	32.00
00036	Rochester Radio Supply	Transformers	20,8, & 5 ea.	9.00
581074	Rowe Electric Supply Co.	Circuit Breakers & Handles	9	65.00
581069	W. H. Stell Co.	Ventilating Grills	10&5 ea.	75.00
00025	U. S. Plywood Corp.	3/4" Plywood	4	25.00
581046	Weed & Co.	Chest Handles	154 sq. ft.	53.00
			5 pr.	5.00

Stores Material per attached list
Total Material Subject to Material Handling Expense

2,464.00
398.00
\$ 2,862.00

Material Not Subject to Material Handling Expense

<u>Purchases-Fixed Price</u>				
Petty Cash	Chamberlin Rubber	Rubber Shim	50 ft.	6.00
" "	Miller Paint and Hardware	Brass Butts	2 pr.	.56
" "	Rochester Radio Supply Co., Inc.	Fuses	10	.60
" "	J. M. Forster Co.	Bronze Bar	4 1/2 lb.	4.54

Claimed on BV-L-1311-28

Purchase Order	Vendor	Description	Qty.	Total
<u>Purchases-Fixed Price (Con't)</u>				
Petty Cash	Requa Electric Supply Co.	Buzzers	5	\$ 4.06
" "	Harts Food Stores	Windex & Sprayer	1 ea.	.32
" "	Leichtner Hardware	Krylon	2 cans	1.96
" "	Willits Lumber Co.	Weatherstripping	2 pkgs.	1.98
" "	Dixon Marine Co.	Color Pigment	1 tube	.52
" "	Electrolux Corporation	Brush	1	3.13
" "	Hi C Electronics	Resistors	4	4.80
" "	Hi C Electronics	Resistors	1	3.00
" "	Rochester Radio Supply Co. Inc.	"	2	1.92
" "	" " " "	Adapter Kit	1	1.75
" "	EK Co. - A & OD	Cash Outlays by E. L. Green		957.85
" "	" " " "	" " " "		22.87
58104-	EK Co. - K.P.	Furnish Cover Shafts	8	98.00
0000-4	EK Co. - K.P.	1" x 36 yd. Blk. Industrial tape	38 Res.	27.00
Total Purchases - Fixed Price				\$ 1,140.86

Purchases Not Subject to G & A Expense

00024	EK Co.	9 x 12 Gelatin Filter-2.00ND	3	49.00
00024	" "	" " " " -0.90ND	3	49.00
00024	" "	" " " " -80ND	3	49.00
00024	" "	" " " " -70ND	3	49.00
00024	" "	" " " " -.60ND	3	49.00
00050	" "	4" sq. " " No-1	1	2.00
00050	" "	" " " " No-2	1	2.00
00050	" "	" " " " No-3	1	2.00
00050	" "	" " " " --	1	2.00
00024	" "	9" x 12" " " --3.00ND	3	49.00
00024	" "	" " " " --1.00ND	3	49.00
00024	" "	" " " " --.10ND	3	49.00
00024	" "	" " " " --.20ND	3	49.00
00024	" "	" " " " --.30ND	3	49.00
00024	" "	" " " " --.40ND	3	49.00
00024	" "	" " " " --.50ND	3	49.00
Total Purchases Not Subject to G & A Expense				\$ 596.00

SUMMARY

Material Subject to Material Handling Expense

Purchases Fixed Price	\$ 2,464.00	
Stores Material	398.00	
Total Material Subject to Material Handling Expense		\$ 2,862.00

Material Not Subject to Material Handling Expense

Purchases-Fixed Price	1,141.00	
Purchases-Not Subject to G & A Expense	596.00	
Total Material		\$ 1,737.00
Travel Expense		\$ 501.00
Total		\$ 5,100.00

Eastman Kodak Company

June 18, 1959

Dear Sir:

Under Contract PO-660 we are forwarding Bureau Voucher No. 28 in the amount of \$79,717.95 which represents charges for the period April 20, 1959 through May 17, 1959.

The travel billed in this Voucher is explained as follows:

STATOTHR

4/4/59
thru
5/6/59

Overseas

\$501.00

*Travel approved
in cable
out 92503,
advic 7312.
EL*

ELG/MDG
cc: J.L.B.

ELG
E. L. G.

Z - 13 11
Stores Material 5th Period 1959

Stk No	Unit	Date	Job	Qty	Total
04 7023	73	05 9	40179	1	.34
				1	.34
06 1002	24	05 9	40179	10	1.32
06 1007	36	05 9	40179	8	1.65
06 1007	36	05 9	40179	12	2.48
06 1012	24	05 9	40179	12	3.77
06 1012	24	05 9	40179	16	5.03
06 1012	24	05 9	40179	50	15.71
06 1055	26	05 9	40179	32	8.55
06 1012	24	05 9	40179	15	4.71
06 1077	36	05 9	40179	50	2.49
06 1077	36	05 9	40179	200	9.96
06 2051	73	05 9	40179	4	.12
06 2081	73	05 9	40179	144	.40
06 2158	73	05 9	40179	144	.58
06 2239	73	05 9	40179	144	.36
06 2247	73	05 9	40179	1	
06 2251	73	05 9	40179	144	.60
06 2254	73	05 9	40179	144	.42
06 2254	73	05 9	40179	144	.42
06 2264	73	05 9	40179	2	.02
06 2277	79	05 9	40179	1	.92
06 2352	73	05 9	40179	4	.59
06 2352	73	05 9	40179	8	1.19
06 2366	73	05 9	40179	1	.04
06 2400	73	05 9	40179	4	.95
06 2401	73	05 9	40179	1	.36
06 2412	73	05 9	40179	1	.30
06 2507	73	05 9	40179	2	.05
06 2512	73	05 9	40179	2	.51
06 2513	73	05 9	40179	12	.25
06 2524	73	05 9	40179	20	3.01
06 2524	73	05 9	40179	2	.30
06 2532	73	05 9	40179	1	.50
06 2150	73	05 9	40179	8	.05
06 3017	36	05 9	40179	20	3.04
06 3033	73	05 9	40179	5	.75
06 3048	73	05 9	40179	5	.08
06 3105	73	05 9	40179	4	.89
06 3106	73	05 9	40179	6	1.67
06 3107	73	05 9	40179	2	.50
06 3108	73	05 9	40179	2	1.00
06 3109	73	05 9	40179	1	.58
06 3137	73	05 9	40179	4	1.71
06 3139	73	05 9	40179	2	1.32
06 3140	73	05 9	40179	2	1.70
06 3142	73	05 9	40179	1	1.32
06 3280	73	05 9	40179	6	.24
06 3280	73	05 9	40179	2	.08
06 3281	73	05 9	40179	2	.10

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06 3282	73	0500	05 9	40179	2	.10
06 3283	73	0682	05 9	40179	2	.14
06 3284	73	0500	05 9	40179	2	.10
06 3285	73	0700	05 9	40179	2	.14
06 3286	73	0765	05 9	40179	2	.15
06 3287	73	0700	05 9	40179	2	.14
06 3288	73	0800	05 9	40179	2	.16
06 3289	73	0800	05 9	40179	2	.16
06 3290	73	1000	05 9	40179	2	.20
06 3295	73	0600	05 9	40179	2	.12
06 3295	73	0600	05 9	40179	2	.12
06 3297	73	0600	05 9	40179	2	.12
06 3299	73	1111	05 9	40179	1	.11
06 3300	73	0833	05 9	40179	2	.17
06 3301	73	0867	05 9	40179	2	.17
06 3302	73	1533	05 9	40179	2	.31
06 3303	73	1817	05 9	40179	1	.18
06 3304	73	1667	05 9	40179	2	.33
06 3334	73	2726	05 9	40179	2	.55
06 3359	73	2000	05 9	40179	1	.20
06 3360	73	2200	05 9	40179	1	.22
06 3361	73	2200	05 9	40179	1	.22
06 3394	73	1700	05 9	40179	2	.34
06 3407	73	1000	05 9	40179	2	.20
06 3408	73	1000	05 9	40179	2	.20
06 3411	73	1603	05 9	40179	2	.32
06 3411	73	1603	05 9	40179	2	.32
06 3411	73	1603	05 9	40179	1	.16
06 3412	73	1667	05 9	40179	2	.33
06 3413	73	2309	05 9	40179	1	.23
06 3478	73	3 9361	05 9	40179	4	15.74
06 3480	73	7 5840	05 9	40179	1	7.58
06 3492	73	6 3300	05 9	40179	2	12.66
06 3577	73	5200	05 9	40179	2	1.04
06 3631	73	6 5564	05 9	40179	2	13.11
06 3703	36	1412	05 9	40179	2	.28
06 3813	73	0800	05 9	40179	4	.32
06 3123	73	4583	05 9	40179	4	1.83
06 3189	73	0497	05 9	40179	4	.20
06 3191	73	0600	05 9	40179	4	.24
06 3793	73	1200	05 9	40179	2	.24
06 4248	73	0054	05 9	40179	25	.14
06 4258	73	0164	05 9	40179	2	.03
06 4260	73	0463	05 9	40179	2	.09
06 4826	73	1200	05 9	40179	6	.72
06 4827	73	2352	05 9	40179	6	1.41
06 4840	73	1363	05 9	40179	10	1.36
06 4841	73	4514	05 9	40179	10	4.51
06 4864	73	5183	05 9	40179	10	5.18
06 5032	93	1 0466	05 9	40179	1	1.05
06 5106	73	0736	05 9	40179	4	.29
06 8015	29	0394	05 9	40179	24	.95
06 8015	29	0394	05 9	40179	120	4.73
06 8034	29	0057	05 9	40179	210	1.20
06 8034	29	0057	05 9	40179	510	2.91
06 8034	29	0057	05 9	40179	20	.11
06 8050	32	0930	05 9	40179	1	.09

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06 8050	32	1020	05 9	40179	3	.31
06 8075	32	7951	05 9	40179	3	2.39
06 8075	32	7951	05 9	40179	1	.80
06 8075	32	7951	05 9	40179	1	.80
06 8119	32	6253	05 9	40179	1	.63
06 8121	32	8797	05 9	40179	3	2.64
06 8121	32	8797	05 9	40179	1	.88
06 8214	32	2494	05 9	40179	7	1.75
06 8214	32	2494	05 9	40179	9	2.24
06 8069	32	5492	05 9	40179	1	.55
06 8075	32	7951	05 9	40179	2	1.59
06 8075	32	7951	05 9	40179	1	.80
06 8119	32	6253	05 9	40179	4	2.50
06 8121	32	8702	05 9	40179	3	2.61
06 8214	32	2487	05 9	40179	2	.50
06 8214	32	2487	05 9	40179	3	.75
06 8214	32	2487	05 9	40179	1	.25
06 8214	32	2487	05 9	40179	2	.50
06 8214	32	2487	05 9	40179	1	.25
06 8214	32	2487	05 9	40179	1	.25
06 8214	32	2487	05 9	40179	2	.50
06 8214	32	2487	05 9	40179	24	5.97
06 8214	32	2487	05 9	40179	3	.75
06 8214	32	2487	05 9	40179	1	.25
06 8214	32	2487	05 9	40179	9	2.24
06 8214	32	2487	05 9	40179	9	2.24
06 8214	32	2487	05 9	40179	1	.25
06 8214	32	2487	05 9	40179	3	.75
06 8214	32	2487	05 9	40179	6	1.49
06 8214	32	2487	05 9	40179	3	.75
06 8214	32	2487	05 9	40179	2	.50
06 8214	32	2487	05 9	40179	13	3.23
06 8214	32	2487	05 9	40179	5	1.24
06 8214	32	2487	05 9	40179	5	1.24
06 8214	32	2487	05 9	40179	10	2.49
06 8214	32	2487	05 9	40179	7	1.74
06 8214	32	2487	05 9	40179	4	.99
06 8214	32	2487	05 9	40179	11	2.74
06 8214	32	2487	05 9	40179	4	.99
06 8214	32	2487	05 9	40179	2	.50
06 8214	32	2487	05 9	40179	5	1.24
06 8214	32	2487	05 9	40179	1	.25
06 8214	32	2487	05 9	40179	100	24.87
06 8387	32	1 6347	05 9	40179	1	1.63
06 8387	32	1 6347	05 9	40179	1	1.63
06 8387	32	1 6347	05 9	40179	1	1.63
06 8487	32	8689	05 9	40179	2	1.74
					2737	253.64 *

10 8099	32	1220	05 9	40179	1	.12
					1	.12 *

20 8208	32	7699	05 9	40179	4	2.0
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20	8208	32	7699	05 9	40179	7 11	4.39 6.47
49	1008	32	3569	05 9	40179	10 10	3.57 3.57 *
71	7200	ST	1329	05 9	40179	12 12	1.59 1.59 *
							265.73
01	8801	32	5977	05 9	40476	84	50.21
01	8801	32	5977	05 9	40476	128 212	76.51 126.72 *
06	8023	29	0089	05 9	40476	168 168	1.50 1.50 *
12	8133	32	4240	05 9	40476	1 1	.42 .42 *
49	1008	32	3569	05 9	40476	2	.71
49	1035	32	1259	05 9	40476	2	.25
49	1200	32	5638	05 9	40476	2	1.13
49	1202	32	1590	05 9	40476	3	.48
49	1202	32	1590	05 9	40476	2 11	.32 2.89 *

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81 8076 26	5357	05 9	40476	2	1.07
				2	1.07

132.60

Summary

Job	40179	265.73
Job	40476	132.60
Total		398.33

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